

SECRET

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27 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

:

[REDACTED]

- Travel Claim for Period

25X1

14 - 16 June 56

1. It is requested that subject employee's 144.1 account be credited in the amount of \$361.58. The difference between this claim and the related advance of \$375.00 drawn on 13 June 56 has been liquidated by a refund of \$13.42. (See Receipt No. 3503 dated 21 June 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$361.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI Proj 693-56	6-1004-10-001	601	02.1	\$361.58

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

dec

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